

EX PART 09 LATE FILED

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FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF SECRETARY

Re: **Ex Parte**
CC Docket No. 95-60 DOCKET FILE COPY ORIGINAL

Enclosed is Bell Atlantic's response to a data request received on the above referenced matter from the Accounting and Audits Division on May 3, 1996.

An original and a copy of this Ex Parte filing are being filed in the office of the Secretary on May 16, 1996. Please include it in the public record of this proceeding.

Respectfully submitted,

General Axel

cc: Mr. K. Ackerman
Ms. C. Nibbe

041
Hq. of Cyprus rec'd
JUL 6 1968

FCC DOCKET NO. 95-60
REVISION TO AMEND PART 32 FOR CLASS A AND B COMPANIES
TO RAISE THE EXPENSE LIMIT FOR CERTAIN ITEMS OF
EQUIPMENT

1. Why doesn't Bell Atlantic show any CoCom. Equipment items (Account 2123.2) at less than \$2,000?

Bell Atlantic determines the number of additions each year to this account in total, but retires the items in this account based on a computed mortality curve to spread the retirements among the various vintages. The assets in Account 2123.2 are valued using an average cost method. This method is allowed under the FCC's Part 32 Regulations, Section 2000 (d)(ii)(3).

Therefore, for depreciation purposes, Bell Atlantic uses Computed Mortality for distributing retirements. For Mortality data, the distribution by years of placing is computed, rather than actual, based on a selected life table having a curve shape that is considered reasonable for the type of plant to which it is being applied.

2. Please provide the average dollar amount of purchases for each account based on the last three years for the various dollar threshold levels.

As agreed, per our discussion, Bell Atlantic is submitting 1995 data instead of 1992. In addition, because the information on the purchase detail for Account 2123.2 resides in numerous systems, Bell Atlantic, due to the short time, was unable to obtain the purchase detail at this time by the various expense thresholds for this account. Therefore, we are reporting Account 2123.2 in total for Bell Atlantic and including the amount in the over \$2,000 category for balancing purposes.

Please Note: Bell Atlantic by this submission is revising and resubmitting 1993 and 1994 average purchases data reported in the December 1995 data request from the FCC. The revisions are as follows:

- a. Due to some rounding errors, revised numbers for Furniture (Account 2122), Office Support Equipment (Account 2123.1), and General Purpose Computers (account 2124) for 1993 and 1994.
- b. Revised Co. Communications Equipment (account 2123.2) numbers for 1993 and 1994

**TOTAL BELL ATLANTIC
INVESTMENTS PURCHASED IN 1995 (\$000)**

ACCOUNT A	DESCRIPTION B	\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	ACCOUNT TOTAL H=C Thru G
2112	Motor Vehicles					67,780	67,780
2113	Aircraft						
2114	Special Purpose Vehicles						
2115	Garage Work Equipment	5	38	15	23	847	928
2116	Other Work Equipment	223	543	1,485	759	21,528	24,618
2122	Furniture	398	32	202	11	503	1,146
2123.1	Office Support Equipment	18	23	81	30	578	708
2123.2	Co Communications Equip.						9,897
2124	Gen'l Purpose Computers	2,654	4,524	3,481	3,812	323,143	337,594
TOTAL	INVESTMENT	3,298	6,158	5,204	4,635	414,380	442,380

**Section H
NUMBER OF PLANT ITEMS PURCHASED IN 1995**

ACCOUNT A	DESCRIPTION B	\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	TOTAL H=C Thru G
2112	Motor Vehicles					23,327	23,327
2113	Aircraft						
2114	Special Purpose Vehicles						
2115	Garage Work Equipment	7	39	12	14	102	174
2116	Other Work Equipment	351	604	1,223	431	3,044	5,653
2122	Furniture	671	37	151	8	84	949
2123.1	Office Support Equipment	27	24	54	17	51	173
2123.2	Co Communications Equip.						
2124	Gen'l Purpose Computers	3,851	5,254	2,781	2,111	25,211	39,308
TOTAL	ITEMS IN SERVICE	5,007	6,958	4,221	2,679	51,819	69,984

DESCRIPTION B	INVESTMENTS PURCHASED IN 1993 (\$000)					TOTAL H-C Thru G
	\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	
Motor Vehicles					28,368	28,368
Aircraft						
Special Purpose Vehicles						
Garage Work Equipment	11	61	37	9	609	727
Other Work Equipment	310	468	3,208	960	30,104	35,048
Furniture	393	271	403	27	129	1,223
Office Support Equipment	51	25	117	99	2,822	2,913
Co Communications Equip					12,684	12,684
Gen'l Purpose Computers	2,735	1,258	2,300	5,493	168,618	180,404
INVESTMENT	3,500	2,081	6,065	6,587	241,134	259,367

Section F

DESCRIPTION B	NUMBER OF PLANT ITEMS PURCHASED IN 1993					TOTAL H-C Thru G
	\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	
Motor Vehicles					2,708	2,708
Aircraft						
Special Purpose Vehicles						
Garage Work Equipment	9	62	28	7	34	141
Other Work Equipment	491	540	2,771	584	3,490	7,875
Furniture	634	307	307	15	50	1,313
Office Support Equipment	83	27	105	54	176	445
Co Communications Equip						
Gen'l Purpose Computers	3,598	1,509	1,784	3,083	13,280	23,254
ITEMS IN SERVICE	4,815	2,445	4,896	3,743	19,738	35,734

REGION/COMPANY BELL ATLANTIC JURISDICTION TOTAL NSG

Section G
INVESTMENTS PURCHASED IN 1994 (\$000)

ACCOUNT A	DESCRIPTION B	\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	ACCOUNT TOTAL H=C Thru G
2112	Motor Vehicles					27,173	27,173
2113	Aircraft						
2114	Special Purpose Vehicles						
2115	Garage Work Equipment	6	1	43	7	288	353
2116	Other Work Equipment	716	484	2,613	839	26,569	30,211
2122	Furniture	420	217	390	118	1,489	2,612
2123.1	Office Support Equipment	84	1,017	89	181	2,543	3,826
2123.2	Co Communications Equip.					17,582	17,582
2124	Gen'l Purpose Computers	2,621	1,332	3,173	6,231	195,405	208,762
TOTAL	INVESTMENT	3,865	3,051	6,509	7,174	270,008	290,598

Section H
NUMBER OF PLANT ITEMS PURCHASED IN 1994

ACCOUNT A	DESCRIPTION B	\$500 - \$750 C	\$751 - \$1000 D	\$1001 - \$1500 E	\$1501 - \$2000 F	>\$2000 G	TOTAL H=C Thru G
2112	Motor Vehicles					1,279	1,279
2113	Aircraft						
2114	Special Purpose Vehicles						
2115	Garage Work Equipment	7	1	9	4	12	33
2116	Other Work Equipment	1,157	558	2,428	358	3,872	8,467
2122	Furniture	683	243	333	67	287	1,623
2123.1	Office Support Equipment	149	28	73	109	280	637
2123.2	Co Communications Equip.						
2124	Gen'l Purpose Computers	3,832	1,515	2,494	3,608	18,272	27,819
TOTAL	ITEMS IN SERVICE	6,836	2,343	5,336	4,142	22,102	38,858